

5/35

DART AEROSPACE LTD	Work Order:	23982
Description: Cover Assembly 05.08.08 <i>CP</i> 05.08.08 <i>CP</i>	Part Number:	D3306-041
Dwg: D3306 Rev. A1	Qty:	10
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>CP</i>	05.08.08	10
2	PG	Issue P/O: <u>2008448</u> Manufacture as per Dwg D3306 Possible Supplier: Aerotex Interiors Material release note is required	<i>CP</i>	05/08/09	10
3	RG	Receive and Inspect for transit damage Enure material release note is attached	<i>CP</i>	05/09/26	10
4	QC6	Inspect dimensions as per Dwg D3306	<i>2</i>	05.12.13	10
5	QC5	Inspect work to Step 4 <i>N/A</i>			
6	ST	Identify and Stock <i>438</i>	<i>CP</i>	05/12/13	10
7	AC	Cost / part _____	<i>5</i>	05.12.14	10
8	DC	Close W/O Inspect Level 21	<i>CP</i>	05/12/14	10

Rev	Date	Change	Revised By	Approved
A	04.09.07	New issue	KJ/JLM	<i>CP</i>

RELEASED
CP 04.09.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ _____ Date: 05/10/14

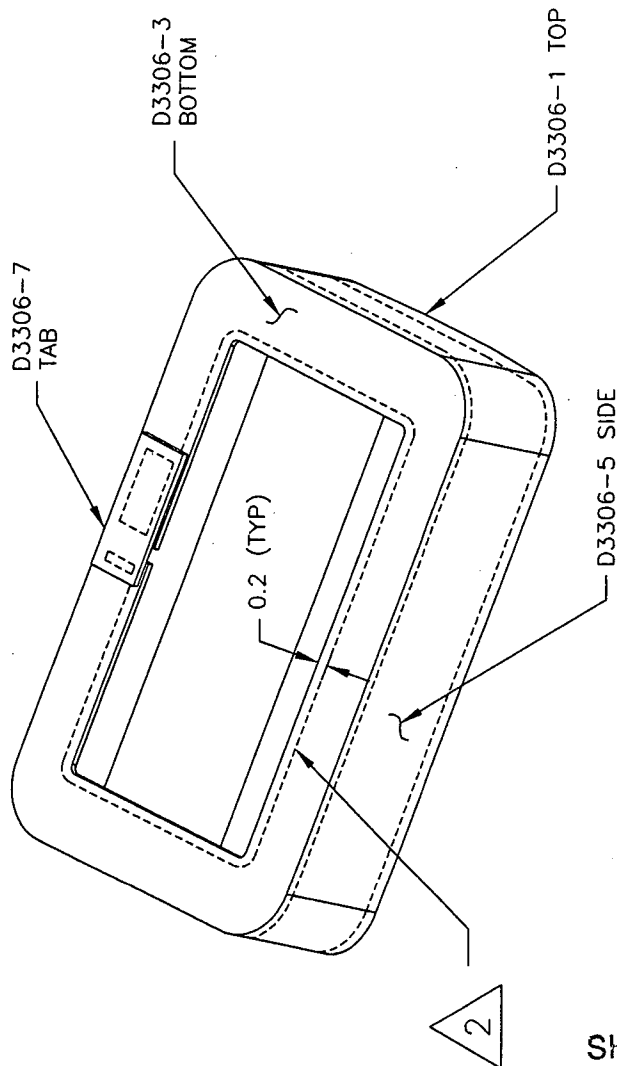
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3306	REV. A SHEET 1 OF 3
DATE 04.08.18		TITLE COVER ASSEMBLY	SCALE NTS
A	04.08.18	NEW ISSUE	
A1	04.10.01	CORRECT MATERIAL NOTE	

RELEASED
04.09.29




D3306-041 COVER ASSEMBLY

SHOP COPY
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NO AMENDMENT
NOTICE

ORDER
23982

NOTES:

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: ~~CORDURA 1000 DENEER NYLON (COLOUR 699-SMOKE)~~
- 3) THREAD = MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) MATERIAL: AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY 
(MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)

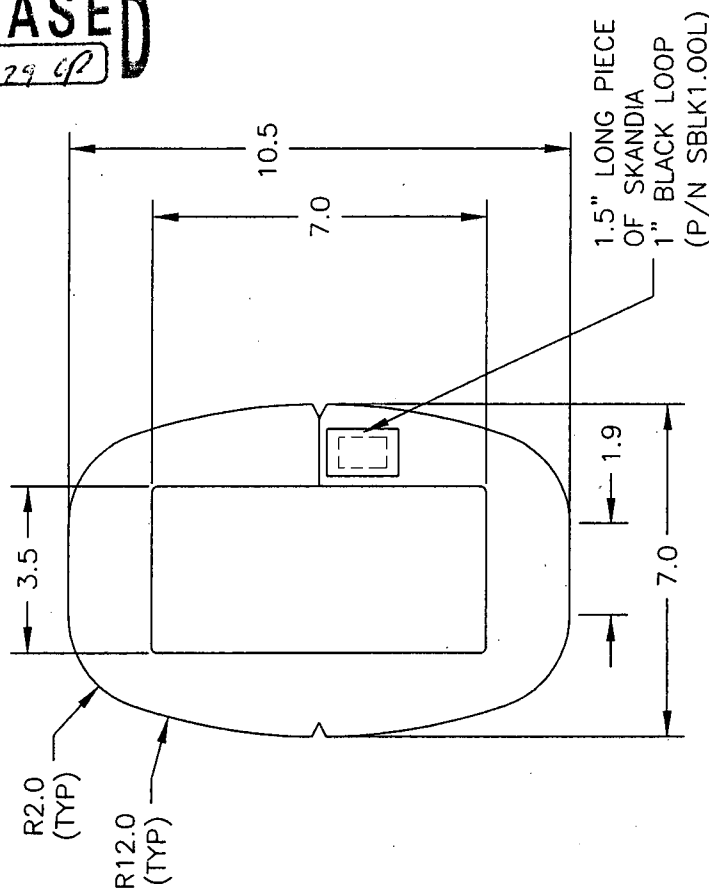
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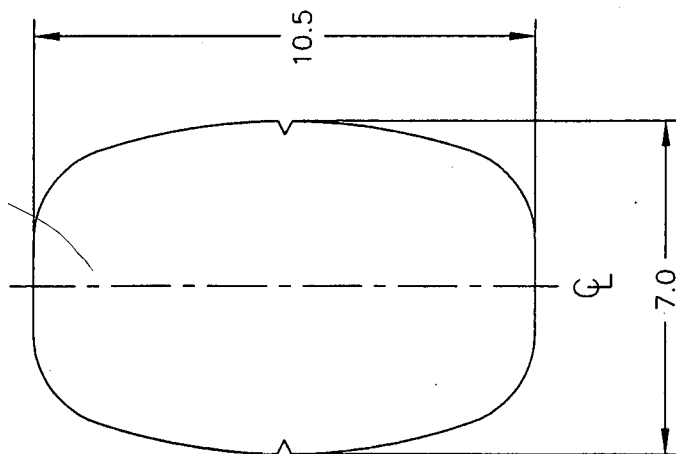


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CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3306	REV. A SHEET 2 OF 3
DATE 04.08.18		TITLE COVER ASSEMBLY	SCALE 1:4

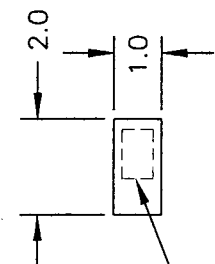
RELEASED
04.09.29 GP



D3306-3 BOTTOM



D3306-1 TOP



D3306-7 TAB

LONG PIECE
OF SKANDIA
1\"/>
BLACK HOOK
(P/N SBLK1.00H)
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FOR AMENDMENT
NOTICE

WORK ORDER
NO. 23982

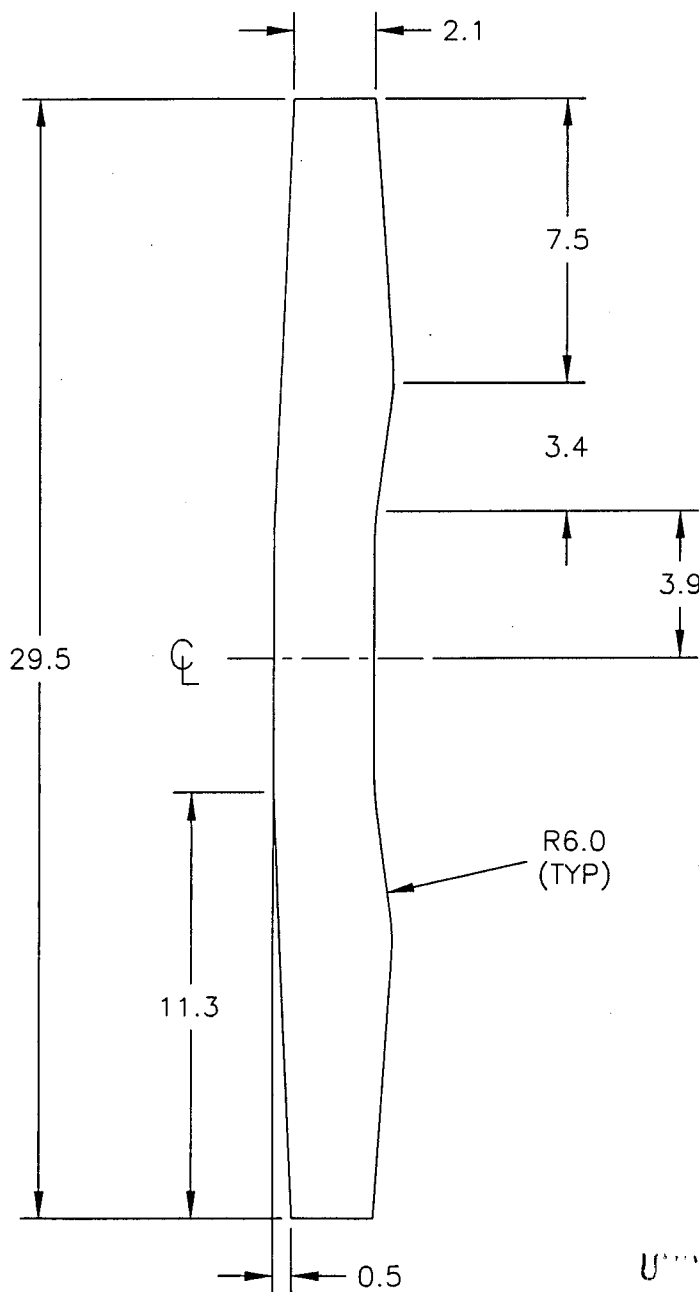
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DESIGN H	DRAWN BY H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3306	REV. A SHEET 3 OF 3
DATE 04.08.18		TITLE COVER ASSEMBLY	SCALE 1:5

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04.09.29 CP



D3306-5 SIDE

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NO. 23982

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 08, 2005
10:50 am

Work Order No : 0023982
Project Name : D3306-041
Project For : WK535
Work Order Type : Main
Main WO Number :
House Part Number : D3306-041
Description : Cover Assembly
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 08-08-05
Est Finish Date : 08-31-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

AEROTEX INTERIORS INC.

#5, 2280 – 39 Ave NE
Calgary, AB Canada T2E 6P7
Phone: (403) 295-8770 Fax: (403) 313-0793
www.aerotexinteriors.com

Certification of Conformance

Regarding Purchase Order: 2008440

Dated: 08/09/2005

Our Work Order: 4155

Dated: 09/22/2005

THIS IS TO CERTIFY:

THAT THE FOLLOWING MATERIAL HAS BEEN USED IN THE INVOICE STATED ABOVE:

- RICE, THREAD NYLON, MIL-VT-295, TYPE II CLASS A
- THE AMBER CORPORATION, MATERIAL, MIL-C-7219 TYPE 3, CLASS 1
- SKANDIA, 1" LOOP FASTENER
- SKANDIA, 1" HOOK FASTENER
- SKANDIA, FOAM, HR POLYURETHAN FOAM 150

HAS BEEN FABRICATED TO ESTABLISHED
SPECIFICATION TO CONFIRM WITH:

_____	F.A.R. 25.853
<u> X </u>	F.A.R. 25.853 (A)
_____	F.A.R. 25.853 (B)
_____	F.A.R. 25.853 (C)

SOLD TO:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKEBURY, ON K6A 1K7

CANADA

AUTHORIZED REPRESENTATIVE

"Specializing in Aircraft Interiors"

AEROTEX INTERIORS INC.
#5, 2280 - 39 Ave NE
Calgary, AB Canada T2E 6P7
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_____ F.A.R. 25.853
_____ X F.A.R. 25.853 (A)
_____ F.A.R. 25.853 (B)
_____ F.A.R. 25.853 (C)

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